| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | | |
|--|---|---|--|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as well | OFFICE USE ONLY | | |
| ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570 | LT. GOVERNOR STATE OF LOUISIANA STATEWIDE | Report Number: 52133 Date Filed: 10/14/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | | |
| 3. Date of Primary <u>10/24/2015</u> | | | | |
| This report covers from 9/15/2015 | through <u>10/4/2015</u> | | | |
| 4. Type of Report: ——————————————————————————————————— | | | | |
| Name of Person Preparing Report AMANDA | L GUIDRY MALOY | _ | | |
| Daytime Telephone 225-767-7163 | | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | | |
| This 14th day of October | <u>, 2015</u> . | | | |
| Elbert Guillory Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 225-383-6797 Daytime Telephone | | | |
| Signature of Treasurer | Daytime Telephone | | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,875.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 2,875.00 |
| 5. Other Receipts (Schedule A-3) | \$ 895.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 3,770.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 6,748.63 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 6,748.63 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 3,036.41 |
| 15. Plus total receipts this period (Line 8 above) | \$ 3,770.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 6,748.63 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 57.78 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount | |
|---|---------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 | |

| SPECIAL TRANSACTIONS - total for the election | This Election | |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 5,500.00 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GUILLORY WINDOW TINTING 3627 Hwy 190 Eunice, LA 70535 | 09/22/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CONTINUING AMERICAS STRENGTH & SECURITY 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809 | 10/01/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DRS. FINK & MOSER LLC PO Box 511 Eunice, LA 70535 | 10/01/2015 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHEN HANLEY Box 590224 Newton Center, MA 62459 | 09/22/2015 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,875.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--------------------|--------------|
| FEED PO Box 448 Crowley, LA 70527 | 09/24/2015 | REFUND OF AD MONEY | \$895.00 |
| 5. Total OTHER RECEIPTS during this reporting period | 1 | | \$ 895.00 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|--|-------------|
| ANDREPONT PRINTING 5043 I-49 Service Road Opelousas, LA 70570 | 09/23/2015 | CAMPAIGN SUPPLIES | \$ 636.55 |
| ANDREPONT PRINTING 5043 I-49 Service Road Opelousas, LA 70570 | 10/01/2015 | CAMPAIGN SUPPLIES | \$ 116.34 |
| BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726 | 09/16/2015 | VIDEO DESIGN | \$ 450.00 |
| CENLA BROADCASTING 1115 Texas Avenue Alexandria, LA 71301 | 09/15/2015 | RADIO ADVERTISING KRRV & KZMZ | \$ 663.00 |
| WILLIE COCO PO Box 138 Grand Coteaux, LA 70541 | 09/21/2015 | CONTRACT LABOR; CAMPAIGN TRAVEL | \$ 110.00 |
| HEATHER CORMIER 1918 Edward St. Opelousas, LA 70570 | 09/18/2015 | CAMPAIGN BOOKKEEPING CONTRACT LABOR | \$ 680.00 |
| EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806 | 09/29/2015 | DONATION | \$ 300.00 |
| JASON FRUGE 6440 Viator Rd Maurice, LA 70555 | 10/01/2015 | SOCIAL MEDIA SERVICES | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | 1 | | \$3,955.89 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures thi | Expenditures this Reporting Period a. Date(s) | | |
|--|---------------------|--|-------------|--|
| WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570 | 09/21/2015 | CAMPAIGN LABOR | \$ 80.00 | |
| LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004 | 10/02/2015 | VIDEO SHOTS | \$ 500.00 | |
| LOWE'S 1130 E. Landry St. Opelousas, LA 70570 | 09/15/2015 | SUPPLIES FOR SIGNS | \$ 174.54 | |
| MIRIJAM STEWART 633 E. Landry St Opelousas, LA 70570 | 09/23/2015 | CAMPAIGN CONTRACT LABOR | \$ 528.00 | |
| MIRIJAM STEWART 633 E. Landry St Opelousas, LA 70570 | 09/23/2015 | CAMPAIGN CONTRACT LABOR | \$ 300.00 | |
| THE MOON GRIFFON SHOW 1749 Betrand Drive Lafayette, LA 70506 | 09/15/2015 | RADIO ADVERTISING, KEEL, KMLB, KPEL-FM, KSYL, & KAOK | \$ 860.20 | |
| JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570 | 10/01/2015 | WEBSITE MAINTENANCE | \$ 350.00 | |
| 3. SUBTOTAL (optional) | · | ' | \$2,792.74 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 6,748.63 | |